

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.96,34,000/- (Rupees ninety six lakhs and thirty four thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 468

Dated 22.04.2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014

O R D E R:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 2nd t and 3rd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.96,34,000/- (Rupees ninety six lakhs and thirty four thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Government Homeopathy Pharmacy Ramanthapur, Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-02-102-00-05-520-521	V	3,00	---	---	3,00	---	50	2,50
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks: 2									
2	2210-05-103-00-04-310-311	V	1,01,00	---	---	1,01,00	---	16,83	84,17
Scheme Name: Government Homeopathy Pharmacy, Ramanthapur, Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-02-102-00-05-210-211	V	5,00	---	---	5,00	---	83	4,17
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-02-102-00-04-210-212	V	1,00,00	---	---	1,00,00	---	16,66	83,34
5	2210-04-102-00-04-210-212	V	64,81	---	---	64,81	---	10,80	54,01
Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-05-102-00-04-210-212	V	1,18	---	---	1,18	---	19	99
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-103-00-04-210-212	V	1,50	---	---	1,50	---	25	1,25
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-04-103-00-04-210-212	V	15,95	---	---	15,95	---	2,65	13,30

(P.T.O.)

Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
9	2210-02-103-00-04-210-212	V	29,28	---	---	29,28	---	4,88	24,40	
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
10	2210-05-101-00-04-210-212	V	1,18	---	---	1,18		19	99	
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
11	2210-02-101-00-04-210-212	V	24,20	---	---	24,20	---	4,03	20,17	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
12	2210-04-101-00-05-210-212	V	77,00	---	---	77,00	---	12,83	64,17	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
13	2210-02-103-00-05-210-212	V	62,00	---	---	62,00	---	10,33	51,67	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
14	2210-02-101-00-05-210-212	V	54,45	---	---	54,45	---	9,07	45,38	
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
15	2210-05-101-00-04-210-211	V	2,08	---	---	2,08	--	34	1,74	
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
16	2210-02-101-00-04-210-211	V	9,94	---	---	9,94	---	1,65	8,29	
17	2210-04-101-00-04-210-211	V	1,00	---	---	1,00	---	16	84	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
18	2210-04-101-00-05-210-211	V	3,78	---	--	3,78	--	63	3,15	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
19	2210-02-101-00-05-210-211	V	1,89	---	---	1,89	---	31	1,58	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
20	2210-02-103-00-05-210-211	V	1,89	---	---	1,89	---	31	1,58	
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
21	2210-02-102-00-04-210-211	V	3,31	---	---	3,31	---	55	2,76	
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
22	2210-04-102-00-04-210-211	V	2,84	---	---	2,84	---	47	2,37	

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Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
23	2210-05-102-00-04-210-211	V	4,02	---	---	4,02	---	67	3,35	
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
24	2210-05-103-00-04-210-211	V	95	---	---	95	--	15	80	
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
25	2210-02-103-00-04-210-211	V	5,47	---	---	5,47	---	91	4,56	
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:										
26	2210-04-103-00-04-210-211	V	94	---	---	94	--	15	79	
Total										
			5,78,66	--	---	5,78,66	---	96,34	4,82,32	

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER